LMA District Cover Sheet

Spring 2009 Levee Inspection Results

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)				
* Overall LMA Rating (Fall Only)								
	** Non-receipt of Su	mmer or Winter Inspe	ection Reports may effec	ct overall annual rating.				
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall. FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified								
	nit inspection reports.							
Comments								

Unit Cover Sheet

Spring 2009 Levee Inspection Results

East Levee Sacramento River

	Water	way		Bank	Unit Miles				
	Unit No. 01 Sacr	ramento River		Left	20.40				
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)				
Unit Maintenance Rating (Fall Only)									
Date of Inspection	4/1/2009 - 4/1/2009								
DWR Inspector	Bob Duffey								
Accompanied By	Bryan Reniff Sutter Yard								
Check one:									
 During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). 									
One of the boxes above is information must also be so DWR with any additional state.	Comments One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Room LL-30 Sacramento, CA 95821-9000.								

X

Signature of LMA Representative

Date

Levee Inspection Report By Mile - Spring 2009

East Levee Sacramento River

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	20.40	04/01/2009 04/01/2009	Bob Duffey

LMR Line	Levee	Mile End	Category	Item	Location	Rating	Action/Comment	GPS Latitude/Longitude	Issue
1	0.00	0.00	Earthen Levee	Vegetation	LS	С	Control annual grass and weeds on the levee slopes and easements.	39.194898 ° 39.383907 ° -121.936050 ° -121.990225 °	2
2	0.00	0.00	Earthen Levee	Vegetation	LS	С	Control annual grass and weeds on the levee slopes and easements.	39.194912 ° 39.383903 ° -121.936062 ° -121.990223 °	1
3	0.08	0.14	Earthen Levee	Encroachments	WS	СО	Buildings	39.194978 ° 39.195022 ° -121.937502 ° -121.938563 °	3
4	1.08	1.16	Earthen Levee	Vegetation	LS	С	Control annual grass and weeds on the levee slopes and easements.	39.194318 ° 39.193765 ° -121.953077 ° -121.954452 °	4
5	1.54	1.69	Earthen Levee	Animal Control	LS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	39.191057 ° 39.189465 ° -121.960547 ° -121.962527 °	18
6	3.54	3.76	Earthen Levee	Vegetation	WS	С	Remove the wild growth other than native grasses from the levee slopes.	39.201032 ° 39.203657 ° -121.984457 ° -121.982513 °	5
7	5.37	5.37	Earthen Levee	Encroachments	LS	M	Prunings	39.217235 ° 39.217235 ° -122.003672 ° -122.003672 °	19
8	6.33	6.33	Earthen Levee	Encroachments	LS	M	Prunings	39.223637 ° 39.223637 ° -121.998848 ° -121.998848 °	20
9	6.42	6.42	Earthen Levee	Encroachments	LS	M	Material	39.224982 ° 39.225013 ° -121.998600 ° -121.998585 °	21
10	6.43	6.43	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	39.225133 ° 39.225133 ° -121.998597 ° -121.998597 °	22
11	6.93	6.96	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	39.229842 ° 39.230292 ° -121.995837 ° -121.995765 °	23
12	11.90	12.16	Earthen Levee	Trim / Thin Trees	LS	С	Thin trees to allow visibility of the ground and room to flood fight.	39.285332 ° 39.289018 ° -122.014710 ° -122.013928 °	10
13	11.90	12.21	Earthen Levee	Vegetation	WS	С	Remove the wild growth other than native grasses from the levee slopes.	39.285337 ° 39.289698 ° -122.014700 ° -122.013953 °	11
14	12.41	12.41	Earthen Levee	Trim / Thin Trees	LS	С	Thin trees to allow visibility of the ground and room to flood fight.	39.292622 ° 39.292622 ° -122.013432 ° -122.013432 °	12
15	12.57	12.57	Earthen Levee	Trim / Thin Trees	LS	М	Thin trees to allow visibility of the ground and room to flood fight.	39.294880 ° 39.294880 ° -122.014133 ° -122.014133 °	13
16	12.83	12.83	Earthen Levee	Trim / Thin Trees	WS	С	Trim trees to at least five feet above ground level.	39.298540 ° 39.298540 ° -122.014030 ° -122.014030 °	14
17	15.79	15.83	Earthen Levee	Animal Control	LS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	39.338152 ° 39.338323 ° -122.022677 ° -122.022230 °	24

* Location LS : Land Side WS : Water Side CR : Crown ** Rating

A : Acceptable M : Minimally Acceptable U : Unacceptable PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

C : Corrected

Levee Inspection Report By Mile - Spring 2009

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	20.40	04/01/2009 04/01/2009	Bob Duffey

LMR Line	Levee	e Mile End	Category	Item	Location	Rating	Action/Comment	GPS Latitud	e/Longitude End	Issue
18	16.97	16.97	Earthen Levee	Encroachments	LS	М	Prunings	39.347280 ° -122.015095 °	39.347280 ° -122.015095 °	26
19	18.04	18.18	Earthen Levee	Encroachments	LS	М	Equipment	39.359188 ° -122.006878 °	39.359980 ° -122.004517 °	16
20	18.07	18.18	Earthen Levee	Trim / Thin Trees	LS	С	Trim trees to at least five feet above ground level.	39.359447° -122.006320°	39.359978 ° -122.004517 °	17

Unit Cover Sheet

Spring 2009 Levee Inspection Results

East Levee Sacramento River

	Waten Unit No. 02 Co	*		Bank Unit Miles Right 2.30					
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)					
Unit Maintenance Rating (Fall Only)									
Date of Inspection	4/1/2009 - 4/1/2009								
DWR Inspector	Bob Duffey								
Accompanied By	Bryan Reniff Sutter Yard								
information must also be s	3	eet should be signed ar	d dated by the LMA Represer ch 31 (Winter Inspection). Plea espection Reports F, Room LL-30	ntative and returned to					

X

Signature of LMA Representative

Date

Levee Inspection Report By Mile - Spring 2009

East Levee Sacramento River

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Colusa Bypass	Right	2.30	04/01/2009 04/01/2009	Bob Duffey

LMR	Levee			lkana	Location	Rating	A philosophic start	GPS Latitude/Longitud	le Ph
Line	Start	End	Category	Item	ation *		Action/Comment	Start End	oto le
1	0.05	7.11	Earthen Levee	Trim / Thin Trees	WS	С	Thin trees to allow visibility of the ground and room to flood fight.	39.231857 ° 39.232025 -121.995102 ° -121.995830	
2	0.11	7.11	Earthen Levee	Trim / Thin Trees	LS	С	Thin trees to allow visibility of the ground and room to flood fight.	39.231575 ° 39.232037 -121.993938 ° -121.995822	
3	0.27	0.27	Earthen Levee	Trim / Thin Trees	LS	С	Thin trees to allow visibility of the ground and room to flood fight.	39.231332 ° 39.231332 -121.991077 ° -121.991077	
4	0.37	0.37	Earthen Levee	Trim / Thin Trees	WS	С	Trim trees to at least five feet above ground level.	39.231323 ° 39.231323 -121.989213 ° -121.989213	
5	1.07	7.11	Earthen Levee	Vegetation	WS	С	Control annual grass and weeds on the levee slopes and easements.	39.231448 ° 39.232047 -121.976415 ° -121.995807	
6	1.07	7.11	Earthen Levee	Vegetation	LS	С	Control annual grass and weeds on the levee slopes and easements.	39.231447 ° 39.232050 -121.976412 ° -121.995803	

C : Corrected

Unit Cover Sheet

Spring 2009 Levee Inspection Results

East Levee Sacramento River

	Waten			Bank	Unit Miles
	Unit No. 03 Col	lusa Bypass		Left	2.30
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)
Unit Maintenance Rating (Fall Only)					
Date of Inspection	4/1/2009 - 4/1/2009				
DWR Inspector	Bob Duffey				
Accompanied By	Bryan Reniff Sutter Yard				
project components conditions other that deficiencies identifie During the current w project components maintenance and the following changes in (In the comment sec coordinates, location Comments One of the boxes above is information must also be s	33	e Inspection Report by ntenance and the corre eriod, my staff or I have e Inspection Report by maintenance deficience eet(s), identify change corown), Item identification aintaining Agency (LM/eet should be signed an	Mile. We have found no chan actions we have made to main be inspected the levee and assimile. In addition to the results ites identified in the report, we are conditionable. Start to End Lean, and description of the current A). If the second box is checked dated by the LMA Represerth 31 (Winter Inspection). Please spection Reports, Room LL-30	ges in flot tenance ociated fl of our no have fou evee Mile ent condit	ood project ood ormal und the or GPS tion).

X

Signature of LMA Representative

Date

Levee Inspection Report By Mile - Spring 2009

East Levee Sacramento River

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Colusa Bypass	Left	2.30	04/01/2009 04/01/2009	Bob Duffey

LMR	Levee Mile Categor		Catagony	Item	Location *	Rating	Action/Comment	GPS Latitude/Longitude	Issue
Line	Start	End	Calegory	item	tion	ing	Action/Comment	Start End	å le
1	0.03	0.03	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	39.236587 ° 39.236587 ° -121.993603 ° -121.993603 °	4
2	0.09	7.44	Earthen Levee	Trim / Thin Trees	WS	С	Trim trees to at least five feet above ground level.	39.236275 ° 39.236720 ° -121.992518 ° -121.994048 °	3
3	0.23	0.30	Earthen Levee	Trim / Thin Trees	WS	С	Trim trees to at least five feet above ground level.	39.236095 ° 39.236223 ° -121.989995 ° -121.988708 °	5
4	0.28	0.28	Earthen Levee	Encroachments	WS	С	Tree or limb	39.236183 ° 39.236183 ° -121.989087 ° -121.989087 °	6
5	0.44	0.44	Earthen Levee	Trim / Thin Trees	WS	С	Trim trees to at least five feet above ground level.	39.236735 ° 39.236735 ° -121.986215 ° -121.986215 °	7
6	0.58	0.58	Earthen Levee	Trim / Thin Trees	LS	С	Trim trees to at least five feet above ground level.	39.237232 ° 39.237232 ° -121.983747 ° -121.983747 °	8
7	0.60	0.94	Earthen Levee	Trim / Thin Trees	LS	С	Trim trees to at least five feet above ground level.	39.237343 ° 39.238558 ° -121.983360 ° -121.977380 °	9
8	1.06	7.44	Earthen Levee	Vegetation	WS	С	Control annual grass and weeds on the levee slopes and easements.	39.239368 ° 39.236717 ° -121.975745 ° -121.994048 °	2
9	1.98	1.98	Earthen Levee	Vegetation	LS	М	Elderberries are blocking visibility and flood fight capability.	39.244888 ° 39.244888 ° -121.965595 ° -121.965595 °	10
10	2.05	2.17	Earthen Levee	Trim / Thin Trees	LS	С	Trim trees to at least five feet above ground level.	39.244823 ° 39.244832 ° -121.964298 ° -121.962078 °	11
11	2.16	2.19	Earthen Levee	Trim / Thin Trees	WS	М	Trim trees to at least five feet above ground level.	39.244823 ° 39.244832 ° -121.962300 ° -121.961688 °	12
12	2.17	2.17	Earthen Levee	Vegetation	WS	М	Elderberries are blocking visibility and flood fight capability.	39.244838 ° 39.244838 ° -121.962072 ° -121.962072 °	13
13	2.31	7.44	Earthen Levee	Vegetation	LS	С	Control annual grass and weeds on the levee slopes and easements.	39.244867 ° 39.236712 ° -121.959463 ° -121.994050 °	1

LS : Land Side WS : Water Side CR : Crown

A : Acceptable M : Minimally Acceptable U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

C : Corrected

Unit Cover Sheet

Spring 2009 Levee Inspection Results

East Levee Sacramento River

Unit Maintenance Rating (Fall Only)		Summer (June - August)	(September - November)	Right	0.30								
Unit Maintenance Rating (Fall Only)			(September - November)										
(Fall Only)		(March - May) (June - August) Fall (December - February											
Date of Inspection 4/1/2009													
· · · · · · · · · · · · · · · · · · ·													
DWR Inspector Bob	Duffey												
Accompanied By Bryan Reniff Sutter Yard													
Check one:													
 During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). 													
Comments													
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X

Levee Inspection Report By Mile - Spring 2009

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Moulton Bypass	Right	0.30	04/01/2009 04/01/2009	Bob Duffey

LMR	Levee	e Mile	Category	Item	Loca	Rati	Action/Comment	GPS Latitude/Longitude		
Line	Start End Categor		Calegory	item	ting ** ation	Action/Comment	Start	End	sue	
1	0.03	15.82	Earthen Levee	Trim / Thin Trees	WS	С	Trim trees to at least five feet above ground level.	39.338112 ° -122.021673 ° -	39.338160 ° 122.022017 °	1

Unit Cover Sheet

Spring 2009 Levee Inspection Results

East Levee Sacramento River

Unit Maintenance Rating (Fall Only) Date of Inspection 4/1/2009 - 4/1/2009 DWR Inspector Bob Duffey Accompanied By Bryan Reniff Suffer Varia Bryan Reniff Suffer Bryan Renif	Waterway Bank Unit Miles										
Unit Maintenance Rating (Fall Only) Date of Inspection 4/1/2009 - 4/1/2009 DWR Inspector Bob Duffey Accompanied By Bryan Reniff Sutter Yard Check one: During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). Comments One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer/Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Reports.		Left	2.00								
Date of Inspection 4/1/2009 - 4/1/2009 DWR Inspector Bob Duffey Accompanied By Bryan Reniff Sulter Yard Check one: During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). Comments One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Room LL-30											
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	One of the boxes above is information must also be so DWR with any additional state.	submitted. This Unit Cover She sheets by September 30 (Sum all of this information to:	eet should be signed an mer Inspection) or Maro WR Summer/Winter In 310 El Camino Avenue	nd dated by the LMA Represen th 31 (Winter Inspection). Plea aspection Reports by Room LL-30	tative an	d returned to					

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Levee Inspection Report By Mile - Spring 2009

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Moulton Bypass	Left	2.00	04/01/2009 04/01/2009	Bob Duffey

LMR Line	Levee	e Mile End	Category	Item	Location *	Rating	Action/Comment	GPS Latitud	e/Longitude End	Issue
1	0.77	16.95	Earthen Levee	Vegetation	WS	С	Control annual grass and weeds on the levee slopes and easements.	39.340822 ° -122.009392 °	39.347188 ° -122.015385 °	2
2	0.77	16.95	Earthen Levee	Vegetation	LS	С	Control annual grass and weeds on the levee slopes and easements.	39.340822 ° -122.009390 °	39.347192 ° -122.015382 °	1
3	0.87	1.04	Earthen Levee	Trim / Thin Trees	LS	С	Trim trees to at least five feet above ground level.	39.340055 ° -122.007820 °	39.338873 ° -122.004983 °	4